25X1

25X1

Copy 14 of 5 17 January 1956

MEMORANDEN FOR: PROJECT COMPTROLLER

1 U.S. Currency for Recape Kits

- 1. Request that \$600.00 U.S. Currency be made available to the Operations Staff for enclosure in energousy kits.
- 2. Six energency kits will be made up and sent to Waterterm to be carried by Project pilote during long range flights of U-2 sirerest in the L.I. Back hit will contain:
 - a. Instructions to the pilot
 - b. Letters of Introduction
 - 1. To Military Base Communder
 - 2. To Mann it May Company
 - \$300.00 U.S. CHTYMMY
- 3. Elte will be assumbled and scaled in a compact package at Project Managementers, cost to Watertons where the Base Commander is responsible for their maintenance and ianne. Kits will not be opened by the pilot unless he is forced to make an unscheduled landing at a military or civil airbase or bailect. The many will be used to purchase feed, elething, transportation, ledging or hire personnel to good the sireraft.
- 4. The correctly is decired 23 January 1956 and should be in the following demoninations:

18 - \$20 bills - \$360 18 - 130 Hills - 160 12 - 5 Mile -

Colonel, WAY

001081030 PCS/DCI/O:REC/jem

Cy #1 - Addressee Cy #3 - Oper@@@file1 Cy #2 - Ope subj file Cy #4 - Admin chron file Cy #5 - Admin reading Dist: Cy #1 - Addressee

- 2 -

Concurrence:

For JAMES A. CUNNINGHAM

Approval:

/Sgd/ - Approved for use in Z. I. RICHARD M. BISSKLL jr. only (as planned).

061081030